7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

June 30, 2016

#### Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2016 ETC Annual Report of Ben Lomand Rural Telephone Cooperative, Inc.

Study Area Code 290553

Dear Ms. Dortch:

On behalf of Ben Lomand Rural Telephone Cooperative, Inc. ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the Company's Five-Year Service Quality Improvement Plan Progress Report required by Section 54.313.

Please direct any questions regarding the filing to the undersigned.

Sincerely.

John Kuykendall JSI Vice President 301-459-7590

jkuykendall@jsitel.com

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.313.

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June 30, 2016

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2016 ETC Annual Report of Ben Lomand Rural Telephone Cooperative, Inc.

Study Area Code 290553 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Ben Lomand Rural Telephone Cooperative, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules, <sup>1</sup> withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).<sup>2</sup>

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
- 2. Pursuant to Section 54.313, Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission a Progress Report on its Five-Year Service Quality Improvement Plan ("Progress Report") which is contained in the attachment to the 2016 Report.<sup>4</sup>
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Progress Report provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>4</sup> 47 C.F.R. §§ 54.313.

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." The Company's Progress Report updates this information as well as provides maps and detailed information as to whether or not network improvement objectives were achieved at the wire center level. Accordingly, because the Company is a rate-of-return carrier, it must file Progress Reports which contain proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

- 5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing

<sup>&</sup>lt;sup>5</sup> See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

the attachment under seal. The Company uses the information contained in the Progress Report to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Progress Report provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

# FCC Form 481 - Carrier Annual Reporting REDACTED FOR PUBLIC INSPECTION ON B Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0989 Data Collection Form

| <010> | Study Area Code   | 290553              |
|-------|---|---------------------|
| <015> | Study Area Name   | BEN LOMAND RURAL    |
| <020> | Program Year  | 2017                |
| <030> | Contact Name: Person USAC should contact with questions about this data         | Lisa Cope           |
| <035> | Contact Telephone Number:<br>Number of the person identified in data line <030> | 9316684131 ext.2001 |
| <039> | Contact Email Address:<br>Email of the person identified in data line <030>     | lkc@blomand.net     |
|       | Form Type   | 54.313 and 54.422   |

| -              | ervice Quality Improvement Reporting<br>Ollection Form   |                      | FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013 |  |
|----------------|--|----------------------|--|--|
| <010>          | Study Area Code  | 290553               |  |  |
| <015>          | Study Area Name  | BEN LOMAND RUR       | RURAL  |  |
| <020>          | Program Year   | 2017                 |  |  |
| <030>          | Contact Name - Person USAC should contact regarding this data  | Lisa Cope            |  |  |
| <035>          | Contact Telephone Number - Number of person identified in data line <030>  | 9316684131 ext       | ext.2001   |  |
| <039>          | Contact Email Address - Email Address of person identified in data line <030>  | lkc@blomand.ne       | net  |  |
| <110>          | Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5  | (yes /               | s/no)  |  |
| <111>          | year plan" filed with the FCC?   | (yes /               | $_{\rm S/no)}$ $\bigcirc$ $\bigcirc$   |  |
| <112>          | If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service. |                      | 290553TN112.pdf  |  |
|                | Please select the appropriate responses below (Yes, No, Not Applicable) to conf that the attached document(s), on line 112, contains a progress report on its fiv service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.  | e-year               | Name of Attached Document  |  |
| <113>          | Maps detailing progress towards meeting plan targets   |                      | Yes  |  |
| <114>          | Report how much universal service (USF) support was received   |                      | Yes  |  |
| <115>          | How much (USF) was used to improve service quality and how support was used to improve   | ove service quality  | y Yes  |  |
| <116>          | How much (USF) was used to improve service coverage and how support was used to improve service coverage.  | prove service covera | erage Yes  |  |
| <117><br><118> | How much (USF) was used to improve service capacity and how support was used to imp<br>Provide an explanation of network improvement targets not met<br>in the prior calendar year.  | rove service capacit | Yes Yes  |  |

| (200) Service Outage Reporting (Voice) | FCC Form 481  |
|--|---|
| Data Collection Form                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| Study Area Co  | ode  |  |  |  | 290553   |   |  |  |   |   |   |
|--|--|--|--|--|--|---|--|--|---|---|---|
| Study Area Name BEI  |  |  |  |  | BEN LOMAND   | RURAL   |  |  |   |   |   |
| > Program Year 20  |  |  |  |  | 2017   |   |  |  |   |   |   |
| O> Contact Name - Person USAC should contact regarding this data                       |  |  |  |  | Lisa Cope  |   |  |  |   |   |   |
| 5> Contact Telephone Number - Number of person identified in data line <030>           |  |  |  |  | 9316684131   | ext.2001  |  |  |   |   |   |
| 039> Contact Email Address - Email Address of person identified in data line <030>     |  |  |  |  | > lkc@bloman   | nd.net  |  |  |   |   |   |
| <210> For the prior calendar year, were there any reportable voice service outages? No |  |  |  |  |  |   |  |  |   |   |   |
| <a></a>  | <b1></b1>  | <b2></b2>  | <b3></b3>  | <b4></b4>  | <c1></c1>  | <c2></c2>   | <d></d>  | <e></e>  | <f></f>   | <g></g>   | <h></h>   |
| NORS   |  |  |  |  | •  |   |  |  | Did This Outage   | •   |   |
|  | Study Area Na<br>Program Year<br>Contact Name<br>Contact Telep<br>Contact Email<br>For the prior | Program Year Contact Name - Person USAC Contact Telephone Number - Contact Email Address - Email For the prior calendar year | Study Area Name Program Year Contact Name - Person USAC should contact Contact Telephone Number - Number of per Contact Email Address - Email Address of per For the prior calendar year, were there <a> <b1> <b2></b2></b1></a> | Study Area Name Program Year Contact Name - Person USAC should contact regarding this Contact Telephone Number - Number of person identified Contact Email Address - Email Address of person identified For the prior calendar year, were there any reportable <a> <b1> <b2> <b3></b3></b2></b1></a> | Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030: Contact Email Address - Email Address of person identified in data line <030: For the prior calendar year, were there any reportable voice service <a> <br/> <a> <b1> <b2> <b3> <b4> <b4> <b4> </b4></b4></b4></b3></b2></b1></a></a> | Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>  Contact Email Address - Email Address of person identified in data line <030>  1kc@blomar  For the prior calendar year, were there any reportable voice service outages? <a> <b1> <b2> <b3> <b4> <b4> <c1></c1></b4></b4></b3></b2></b1></a> | Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>  Contact Email Address - Email Address of person identified in data line <030>  1kc@blomand .net  For the prior calendar year, were there any reportable voice service outages?  No <a> <b1> <b2> <b3> <b4> <b2> <b3> <b4> &lt;<a> <c1> <a> <c2> <c2> </c2></c2></a></c1></a></b4></b3></b2></b4></b3></b2></b1></a> | Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>  Contact Email Address - Email Address of person identified in data line <030>  1kc@blomand.net  For the prior calendar year, were there any reportable voice service outages?  No <a> <b1> No</b1></a> <a> <b1> <c2> <d>No</d></c2></b1></a> <a> <b2> <d><a> <b1> <c2> <d><a> <b2> <d><a> <b2> <d><a> <d><a> <a> <a> <a> <a> <a> <a> <a> <a> <a></a></a></a></a></a></a></a></a></a></a></d></a></d></b2></a></d></b2></a></d></c2></b1></a></d></b2></a> | Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>  Contact Email Address - Email Address of person identified in data line <030>  1kc@blomand.net  For the prior calendar year, were there any reportable voice service outages?  No <a href="#">No</a> <a href="#">No</a> <a href="#">No</a> <a href="#">&lt; <a< td=""><td>Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Lisa Cope  Contact Telephone Number - Number of person identified in data line &lt;030&gt;  Contact Email Address - Email Address of person identified in data line &lt;030&gt;  1kc@blomand.net  For the prior calendar year, were there any reportable voice service outages?  No  <a href="#">No</a> <a href="#">No</a> <a href="#">No</a> <a href="#">Study Area Name</a> <a href="#">BEN LOMAND RURAL</a> <a href="#">Lisa Cope</a> <a href="#">S16684131 ext.2001</a> <a href="#">No</a> <a href="#">S16684131 ext.2001</a> <a href="#">S16684131 ext.2001</a> <a href="#">No</a> <a href="#">S67</a> <a href="#">For the prior calendar year, were there any reportable voice service outages?</a> <a href="#">No</a> <a href="#">S67</a> <a< td=""><td>Study Area Name BEN LOMAND RURAL  Program Year 2017  Contact Name - Person USAC should contact regarding this data Lisa Cope  Contact Telephone Number - Number of person identified in data line &lt;030&gt; 9316684131 ext. 2001  Contact Email Address - Email Address of person identified in data line &lt;030&gt; lkc@blomand.net  For the prior calendar year, were there any reportable voice service outages? No    No   No   No   No   No   No   No</td></a<></td></a<></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a> | Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Lisa Cope  Contact Telephone Number - Number of person identified in data line <030>  Contact Email Address - Email Address of person identified in data line <030>  1kc@blomand.net  For the prior calendar year, were there any reportable voice service outages?  No <a href="#">No</a> <a href="#">No</a> <a href="#">No</a> <a href="#">Study Area Name</a> <a href="#">BEN LOMAND RURAL</a> <a href="#">Lisa Cope</a> <a href="#">S16684131 ext.2001</a> <a href="#">No</a> <a href="#">S16684131 ext.2001</a> <a href="#">S16684131 ext.2001</a> <a href="#">No</a> <a href="#">S67</a> <a href="#">For the prior calendar year, were there any reportable voice service outages?</a> <a href="#">No</a> <a href="#">S67</a> <a< td=""><td>Study Area Name BEN LOMAND RURAL  Program Year 2017  Contact Name - Person USAC should contact regarding this data Lisa Cope  Contact Telephone Number - Number of person identified in data line &lt;030&gt; 9316684131 ext. 2001  Contact Email Address - Email Address of person identified in data line &lt;030&gt; lkc@blomand.net  For the prior calendar year, were there any reportable voice service outages? No    No   No   No   No   No   No   No</td></a<> | Study Area Name BEN LOMAND RURAL  Program Year 2017  Contact Name - Person USAC should contact regarding this data Lisa Cope  Contact Telephone Number - Number of person identified in data line <030> 9316684131 ext. 2001  Contact Email Address - Email Address of person identified in data line <030> lkc@blomand.net  For the prior calendar year, were there any reportable voice service outages? No    No   No   No   No   No   No   No |

| <a></a>   | <b1></b1>    | <b2></b2>    | <b3></b3>  | <b4></b4>  | <c1></c1>                 | <c2></c2>              | <d></d>        | <e></e>            | <f></f>         | <g></g>        | <h>&gt;</h>  |
|-----------|--------------|--------------|------------|------------|---------------------------|------------------------|----------------|--------------------|-----------------|----------------|--------------|
| NORS      |              |              |            |            |                           |                        |                |                    | Did This Outage |                |              |
| Reference | Outage Start | Outage Start | Outage End | Outage End | Number of                 |                        | 911 Facilities | Service Outage     | Affect Multiple |                |              |
| Number    | Date         | Time         | Date       | Time       | <b>Customers Affected</b> | <b>Total Number of</b> | Affected       | Description (Check |                 | Service Outage | Preventative |
|           |              |              |            |            |                           | Customers              | (Yes / No)     | all that apply)    | (Yes / No)      | Resolution     | Procedures   |
|           |              |              |            |            |                           |                        |                |                    | •               |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |
| -         | 1            |              |            |            |                           |                        |                |                    |                 |                |              |
| -         | -            |              |            |            |                           |                        |                |                    |                 |                |              |
|           |              |              |            |            |                           |                        |                |                    |                 |                |              |

| (300) Unfulfilled Service Request FCC Form 481 |   |                           |  |  |  |  |
|--|---|---------------------------|--|--|--|--|
| Data Coll                                      | ection Form   |                           | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |  |
|  |   |                           |  |  |  |  |
| <010>  | Study Area Code   | 290553                    |  |  |  |  |
| <015>  | Study Area Name   | BEN LOMAND RURAL          |  |  |  |  |
| <020>  | Program Year  | 2017                      |  |  |  |  |
| <030>  | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope                 |  |  |  |  |
| <035>  | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001       |  |  |  |  |
| <039>  | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net           |  |  |  |  |
| <300> U  | nfulfilled service request (voice)  | •                         |  |  |  |  |
| <310>[   | Detail on attempts (voice)  |                           |  |  |  |  |
| <320>  | Unfulfilled service request (broadband)                                       | e of Attached Document    |  |  |  |  |
| <330>  | Detail on attempts (broadband)  | Name of Attached Document |  |  |  |  |

| (400) Number of Complaints per 1,000 customers | FCC Form 481  |
|--|---|
| Data Collection Form                           | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code 290553   |   |
|-------|--|---|
| <015> | Study Area Name  | MAND RURAL  |
| <020> | Program Year 2017  |   |
| <030> | Contact Name - Person USAC should contact reg  | arding this data Lisa Cope  |
| <035> | Contact Telephone Number - Number of person <030>  | identified in data line 9316684131 ext.2001                                     |
| <039> | Contact Email Address - Email Address of person <030>  | identified in data line lkc@blomand.net   |
| <400> | Select from the drop-down list to indicate how yo voice complaints (zero or greater) for voice telep calendar year for each service area in which you any facilities you own, operate, lease, or otherwise | nony service in the prior Offered only fixed voice are designated an ETC for    |
| <410> | Complaints per 1000 customers for fixed voice  | 0.0   |
| <420> | Complaints per 1000 customers for mobile voice   |   |
| <430> | Select from the drop-down list to indicate how you end-user customer complaints (zero or greater) for the prior calendar year for each service area in wan ETC for any facilities you own, operate, lease, | or broadband service in Offered only fixed broadband<br>hich you are designated |
| <440> | Complaints per 1000 customers for fixed broadb   | and 0.0   |
| <450> | Complaints per 1000 customers for mobile broad   | lband   |

| •     | mpliance With Service Quality Standards and Consumer Protection Rules<br>lection Form |                                    | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|---|------------------------------------|--|
| <010> | Study Area Code   | 290553                             |  |
| <015> | Study Area Name   | BEN LOMAND RURAL                   |  |
| <020> | Program Year  | 2017                               |  |
| <030> | Contact Name - Person USAC should contact regarding this data                         | Lisa Cope                          |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030>             | 9316684131 ext.2001                |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030>         | lkc@blomand.net                    |  |
| <500> | Certify compliance with applicable service quality standards and consumer pr          | otection rules Yes                 |  |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Ru           | 290553TN510.pdf<br>ules Compliance |  |

|       | unctionality in Emergency Situations REI ollection Form                  | DACTED FOR PUBLIC INSPECTION | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|--|------------------------------|--|
| <010> | Study Area Code  | 290553                       |  |
| <015> | Study Area Name  | BEN LOMAND RURAL             |  |
| <020> | Program Year   | 2017                         |  |
| <030> | Contact Name - Person USAC should contact regarding this data            | Lisa Cope                    |  |
| <035> | Contact Telephone Number - Number of person identified in data line      | <030> 9316684131 ext.2001    |  |
| <039> | Contact Email Address - Email Address of person identified in data line  | <030> lkc@blomand.net        |  |
| <600> | Certify compliance regarding ability to function in emergency situations | Yes                          |  |
| <610> | Descriptive document for Functionality in Emergency Situations           | 290553TN610.pdf              |  |

| (700) Price Offerings including Voice Rate Data  |                               | FCC Form 481   |
|--|-------------------------------|--|
| Data Collection Form   |                               | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
| <010> Study Area Code  | 290553                        |  |
| <015> Study Area Name  | BEN LOMAND RURAL              |  |
| <020> Program Year   | 2017                          |  |
| <030> Contact Name - Person USAC should contact regarding this data  | Lisa Cope                     |  |
| <035> Contact Telephone Number - Number of person identified in data   | ine <030> 9316684131 ext.2001 |  |
| <039> Contact Email Address - Email Address of person identified in data                                       | line <030> lkc@blomand.net    |  |
| <701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge |                               |  |

| 703> | <a1></a1> | <a2></a2>       | <a3></a3>  | <b1></b1> | <b2></b2>         | <b3></b3>                    | <b4></b4>                   | <b5></b5>               | <c></c>                      |
|------|-----------|-----------------|------------|-----------|-------------------|------------------------------|-----------------------------|-------------------------|------------------------------|
|      |           |                 |            |           | Residential Local |                              |                             | Mandatory Extended Area |                              |
| -    | State     | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate      | State Subscriber Line Charge | State Universal Service Fee | Service Charge          | Total per line Rates and Fee |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
| -    |           |                 |            |           |                   |                              |                             |                         |                              |
| -    |           |                 |            |           |                   |                              |                             |                         |                              |
| ŀ    |           |                 |            |           |                   |                              |                             |                         |                              |
| L    |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           | Soo of            | tached worksheet             |                             |                         |                              |
| -    |           |                 |            |           | <del>See al</del> | <del>lached worksheet</del>  |                             |                         |                              |
| -    |           |                 |            |           |                   |                              |                             |                         |                              |
| -    |           |                 |            |           |                   |                              |                             |                         |                              |
| L    |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
| -    |           |                 |            |           |                   |                              |                             |                         |                              |
| }    |           |                 |            |           |                   |                              |                             |                         |                              |
| }    |           |                 |            |           |                   |                              |                             |                         |                              |
| L    |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 |            |           |                   |                              |                             |                         |                              |
|      |           |                 | _          |           |                   |                              |                             |                         |                              |
| -    |           |                 |            |           |                   |                              |                             |                         |                              |
| L    |           |                 |            |           |                   |                              |                             |                         |                              |

| (710) Broadbrand Price Offerings | FCC Form 481  |
|----------------------------------|---|
| Data Collection Form             | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                                  | July 2013   |

| <010> | Study Area Code 2   | 90553               |
|-------|---|---------------------|
| <015> | Study Area Name   | BEN LOMAND RURAL    |
| <020> | Program Year  | 2017                |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope           |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net     |

| <711> | <a1></a1> | <a2></a2>       | <b1></b1>        | <b2></b2>       | <c></c>             | <d1></d1>                             | <d2></d2>                                  | <d3></d3>       | <d4></d4>   |
|-------|-----------|-----------------|------------------|-----------------|---------------------|---------------------------------------|--|-----------------|---|
|       | State     | Exchange (ILEC) | Residential Rate | State Regulated | Total Rate and Fees | Broadband Service -<br>Download Speed | Broadband Service -<br>Upload Speed (Mbps) | Usage Allowance | Usage Allowance<br>Action Taken When<br>Limit Reached {select } |
|       | State     | Exchange (IEEe) | nesidential nate | 7003            | Total Nate and Fees | (Maps)                                | оргова эреса (мюрз)                        | (02)            | Zimie Rederied (Sereet )  |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |
|       |           |                 |                  | - See attacl    | hed                 |                                       |  |                 |   |
|       |           |                 | ,                | worksheet -     |                     |                                       |  |                 |   |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |
|       |           |                 |                  |                 |                     |                                       |  |                 |   |

| . , . | erating Companies<br>ection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|----------------------------------|---|--|
| <010> | Study Area Code                  |   | 290553   |
| <015> | Study Area Name                  |   | BEN LOMAND RURAL   |
| <020> | Program Year                     |   | 2017   |
| <030> | Contact Name - Person L          | ISAC should contact regarding this data               | Lisa Cope  |
| <035> | Contact Telephone Num            | per - Number of person identified in data line <030>  | 9316684131 ext.2001  |
| <039> | Contact Email Address - I        | Email Address of person identified in data line <030> | lkc@blomand.net  |
| <810> | Reporting Carrier                | Ben Lomand Rural Telephone Cooperative, Inc.          |  |
| <811> | Holding Company                  | Not Applicable  |  |
| <812> | Operating Company                | Ben Lomand Rural Telephone Cooperative, Inc.          | ,  |

| <813>    | <a1></a1>  | <a2></a2>     | <a3></a3>                                      |
|----------|------------|---------------|--|
|          | Affiliates | SAC           | Doing Business As Company or Brand Designation |
| -        |            |               |  |
| -        |            |               |  |
| =        |            |               |  |
| -        | See atta   | ached workshe | et   |
| -        |            |               |  |
| =        |            |               |  |
| -        |            |               |  |
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| -        |            |               |  |
| -        |            |               |  |
| -        |            |               | <u> </u>                                       |
| •        |            |               |  |
| -        |            |               |  |
| -        |            |               |  |
| -        |            |               |  |
| <u>-</u> |            |               |  |
|          |            |               |  |

| (900) Tri                                       | bal Lands Reporting  |  | FCC Form 481  |
|---|--|--|---|
| Data Co   | llection Form  |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|   |  |  | July 2013   |
|   |  | 290553                                   |   |
| <010>   | Study Area Code  | BEN LOMAND RURAL                         |   |
| <015><br><020>                                  | Study Area Name  | 2017                                     |   |
| <030>   | Program Year  Contact Name - Person USAC should contact regarding this data  | Lisa Cope                                |   |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>  | 9316684131 ext.2001                      |   |
| <039>   | Contact Email Address - Email Address of person identified in data line <030>  | lkc@blomand.net                          |   |
| -   | ·  | No                                       |   |
| <900>   | Does the filing entity offer tribal land services? (Y/N)   |  |   |
| <910>   | Tribal Land(s) on which ETC Serves   |  |   |
| <920>   | Tribal Government Engagement Obligation  |  |   |
|   |  | Name of Attached Docur                   | ment  |
| to confi  | company serves Tribal lands, please select (Yes,No, NA) for each these boxes rm the status described on the attached document(s), on line 920, strates coordination with the Tribal government pursuant to 3(a)(9) includes:   | Select<br>Yes or No or<br>Not Applicable |   |
| <921> <922> <923> <924> <925> <926> <927> <928> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions.  Feasibility and sustainability planning;  Marketing services in a culturally sensitive manner;  Compliance with Rights of way processes  Compliance with Land Use permitting requirements  Compliance with Facilities Siting rules  Compliance with Environmental Review processes  Compliance with Cultural Preservation review processes |  |   |
|   | ·  |  |   |
| <929>   | Compliance with Tribal Business and Licensing requirements.  |  |   |

|           | pice and Broadband Service Rate Comparability                                | 1201  | FCC Form 481  |
|-----------|--|-------|---|
| Data Coll | lection Form   |       | OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013  |
| <010>     | Study Area Code  |       | 290553  |
| <015>     | Study Area Name  |       | BEN LOMAND RURAL  |
| <020>     | Program Year   |       | 2017  |
| <030>     | Contact Name - Person USAC should contact regarding this data                |       | Lisa Cope   |
| <035>     | Contact Telephone Number - Number of person identified in data line          | <030> | 9316684131 ext.2001   |
| <039>     | Contact Email Address - Email Address of person identified in data line      |       | lkc@blomand.net   |
| <1000>    | Voice services rate comparability certification                              | Yes   | es  |
| <1010>    | Attach detailed description for voice services rate comparability compliance | 2905  | 553TN1010.pdf   |
|           |  |       | Name of Attached Document   |
| <1020>    | Broadband comparability certification  |       | s - Pricing is no more than the most recent applicable benchmark announced by e Wireline Competition Bureau |
| <1030>    | Attach detailed description for broadband comparability compliance           |       |   |
|           |  |       | Name of Attached Document   |

|                         | o Terrestrial Backhaul Reporting<br>lection Form   |   | FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013 |
|-------------------------|--|---|--|
| <010><br><015><br><020> | Study Area Name  | 290553 BEN LOMAND RURAL 2017                        |  |
| <030><br><035><br><039> | Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>   | Lisa Cope<br>9316684131 ext.2001<br>lkc@blomand.net |  |
| <1100>                  | Certify whether terrestrial backhaul options exist (Y/N)   | Yes   |  |
| <1130>                  | Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 k upstream within the supported area pursuant to § 54.313(g). | kbps  |  |

| (1200) Te   | erms and Condition for Lifeline Customers                                   |          |                                 | FCC Form 481  |
|-------------|---|----------|---------------------------------|---|
| Lifeline    | and design for all office dustonicis  |          |                                 | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|             | ection Form   |          |                                 | July 2013   |
| Duta con    |   |          |                                 | 30,7 = 32.2   |
| <010>       | Study Area Code   |          | 290553                          |   |
| <015>       | Study Area Name   |          | BEN LOMAND RURAL                |   |
| <020>       | Program Year  |          | 2017                            |   |
| <030>       | Contact Name - Person USAC should contact regarding this data               |          | Lisa Cope                       |   |
| <035>       | Contact Telephone Number - Number of person identified in data li           | ne <030  | > 9316684131 ext.2001           |   |
| <039>       | Contact Email Address - Email Address of person identified in data I        | ine <030 | )> lkc@blomand.net              |   |
|             |   |          | 0005520071010                   |   |
|             |   |          | 290553TN1210.pdf                |   |
|             |   |          |                                 |   |
| <1210>      | Terms & Conditions of Voice Telephony Lifeline Plans                        |          |                                 |   |
|             |   |          |                                 |   |
|             |   |          |                                 | Name of Attached Document                           |
|             |   |          |                                 |   |
| <1220>      | Link to Public Website  | HTTP     | http://www.benlomandconnect.com | /local-long-distance/local-service-pricing          |
|             |   | _        |                                 |   |
| <b>#</b> -1 |   |          |                                 |   |
|             | heck these boxes below to confirm that the attached document(s), on line 1  | .210,    |                                 |   |
|             | bsite listed, on line 1220, contains the required information pursuant to   |          |                                 |   |
|             | (a)(2) annual reporting for ETCs receiving low-income support, carriers mus | t        |                                 |   |
| annually    | report:   |          |                                 |   |
| <1221>      | Information describing the terms and conditions of any voice                |          |                                 |   |
| <1221>      | telephony service plans offered to Lifeline subscribers,                    | ~        |                                 |   |
|             | terepriority service plans offered to Efferine subscribers,                 |          |                                 |   |
| 4000        |   |          |                                 |   |
| <1222>      | Details on the number of minutes provided as part of the plan,              | V        |                                 |   |
|             |   |          |                                 |   |
| <1223>      | Additional charges for toll calls, and rates for each such plan.            | ~        |                                 |   |
|             | <b>3</b>  |          |                                 |   |
|             |   |          |                                 |   |

| (2000) Prid    | e Cap Carrier Additional Documentation  | FCC Form 481   |
|----------------|---|--|
| Data Colle     | ction Form  | OMB Control No. 3060-0986/OMB Control No. 3060-0819  |
| Including F    | ate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers  | July 2013  |
|                | 200550  |  |
|                | Study Area Code 290553 Study Area Name BEN LOMAND RURAL   |  |
|                | Study Area Name BEN LOMAND RURAL Program Year 2017  |  |
|                | Contact Name - Person USAC should contact regarding this data  Lisa Cope  |  |
|                | Contact Telephone Number - Number of person identified in data line <030>  9316684131 ext. 2001   |  |
|                | Contact Email Address - Email Address of person identified in data line <030> lkc@blomand.net   |  |
|                | e appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipiencet America Phase II support as set forth in 47 CFR $\S$ 54.313(b),(c),(d),(e). The information | ent of Incremental High Cost support, High Cost support to offset access charge reductions tion reported on this form and in the documents attached below is accurate. |
| ı              | ncremental Connect America Phase I reporting  |  |
| <2010>         | 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1  |  |
| <b>\</b> 2010> | 2016 certification, this applies to Round 2 recipients of Incremental   |  |
|                |   |  |
|                | Support   |  |
| <2011>         | 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1   |  |
|                | 2016 certification, this applies to Round 1 recipients of Incremental   |  |
|                | Support   |  |
| <2022>         | • •   |  |
| \2022/         |   |  |
|                | acceptance of funding pursuant to 54.312(c), that the locations in  |  |
|                | question are not receiving support under the Broadband Initiatives  |  |
|                | Program or the Broadband Technology Opportunities Program for   |  |
|                | projects that will provide broadband with speeds of at least 4  |  |
|                | Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.  |  |
| <2023>         |   |  |
| <20232         |   |  |
|                | capital funding expended in the previous year in meeting Connect  |  |
|                | America Phase I deployment obligations, accompanied by a list of census   |  |
|                | blocks indicating where funding was spent. This covers year two -   |  |
|                | 54.313(b)(2)(ii). Round 2 recipients only.  |  |
| <2024          | > Round 2 Recipient of Incremental Support?   |  |
| \202 II        | у –   |  |
| -20245         | Attack list of course blocks indication whose founding was an aut in your   | Name of Attached Decument Listing  |
| <2024B         |   | Name of Attached Document Listing  |
|                | two - 54.313(b)(2)(ii). Round 2 recipients only.  | Required Information   |
| <2025A         | > Round 1 or Round 2 Recipient of Incremental Support?  |  |
|                |   |  |
| <202EB         | > Attach geocoded Information for Phase I milestone reports (Round 1 for  | Name of Attached Document Listing  |
| <2025B         |   | <u> </u>   |
|                | year three and Round 2 for year two) - Connect America Fund , WC  | Required Information   |
|                | Docket 10-90, Report and Order, FCC 13-   |  |
|                |   |  |
| <2015>         | 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)  |  |

| Data Collection For | orrier Additional Documentation (Continued)<br>om<br>eturn Carriers affiliated with Price Cap Local Exchange Carriers  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |
|---------------------|--|--|--|--|
| <2016>              | Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband t America Phase II Reporting {47 CFR § 54.313(e)}   |  |  |  |
| <2017A>             | Connect America Fund Phase II recipient?   |  |  |  |
| <2017B>             | Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price  | Name of Attached Document Listing Required Information                           |  |  |
| <2018>              | cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)   | Name of Attached Document Listing<br>Required Information                        |  |  |
| <2019>              | Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v) |  |  |  |
| <2020>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)  |  |  |  |
| <2021>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)  |  |  |  |
| <2026>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)  |  |  |  |
| <2027>              | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)   |  |  |  |

| (3005) Rate Of Return Carrier Additional Documentation | FCC Form 481  |
|--|---|
| Data Collection Form                                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code   | 290553              |
|-------|---|---------------------|
| <015> | Study Area Name   | BEN LOMAND RURAL    |
| <020> | Program Year  | 2017                |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope           |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net     |

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

| (3009)  | Progress Report on 5 Year Plan<br>Carrier certifies to 54.313(f)(1)(iii)  |  |   |
|---------|---|--|---|
|         |   | Yes - Attach Certific                                  | ation   |
| (3010A) | Milestone Certification {47 CFR § 54.313(f)(1)(i)}  |  | Milestone Certification Letter (3010 upload).docx |
| (3010B) | Please Provide Attachment   | Name of Attached Document Listing Required Information |   |
| (3012A) | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}   | No - No New Community Anchors                          |   |
| (3012B) | Please Provide Attachment   | Name of Attached Document Listing Required Information |   |
| (3013)  | Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}  | (Yes/No)   |   |
| (3014)  | If yes, does your company file the RUS annual report  | (Yes/No)   |   |
| (3015)  | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)                                | ·  |   |
| (3016)  | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows  | <u> </u>   | 290553TN3017.pdf                                  |
| (3017)  | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation   | Name of Attached Document Listing Required Information |   |
| (3018)  | If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line   | (Yes/No)   |   |
| (3019)  | 3026 pursuant to § 54.313(f)(2), contains:<br>Either a copy of their audited financial statement; or<br>(2) a financial report in a format comparable to RUS<br>Operating Report for Telecommunications Borrowers   |  |   |
| (3020)  | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows   |  |   |
| (3021)  | Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: |  |   |
| (3022)  | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers  |  |   |
| (3023)  | Underlying information subjected to a review by an independent certified public accountant  |  |   |
| (3024)  | Underlying information subjected to an officer certification.   |  |   |
| (3025)  | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows   |  |   |
| (3026)  | Attach the worksheet listing required information   | Name of Attached Document Listing Required Information |   |

| REDA   | CTED FOR PUBLIC INSPECTION                          |
|--|---|
| (3005) Rate Of Return Carrier Additional Documentation (Continued) | FCC Form 481  |
| Data Collection Form   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code   | 290553              |
|-------|---|---------------------|
| <015> | Study Area Name   | BEN LOMAND RURAL    |
| <020> | Program Year  | 2017                |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope           |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net     |

| Financial Data Summary                  |  |
|---|--|
| (3027) Revenue                          |  |
| (3028) Operating Expenses               |  |
| (3029) Net Income                       |  |
| (3030) Telephone Plant In Service(TPIS) |  |
| (3031) Total Assets                     |  |
| (3032) Total Debt                       |  |
| (3033) Total Equity                     |  |
| (3034) Dividends                        |  |
|   |  |

| (4005) Rural Broadband Experiment Additional Documentation Data Collection Form | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|---|---|
|   | July 2013   |

| <010> | Study Area Code   | 290553                       |
|-------|---|------------------------------|
| <015> | Study Area Name   | BEN LOMAND RURAL             |
| <020> | Program Year  | 2017                         |
| <030> | Contact Name - Person USAC should contact regarding this data         | Lisa Cope                    |
| <035> | Contact Telephone Number - Number of person identified in data li     | ne <030> 9316684131 ext.2001 |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> 1kc@blomand.net     |

#### 4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

#### Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001**. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

#### Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

#### If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

| in yes to 1000/1, picase provide a response to: 1000   |  |
|--|--|
| <b>4003b</b> . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.               | Name of Attached Document Listing Required Information |
| Broadband Deployment Locations – FCC 14-98 (para   | agraph 80)   |
| <b>4004a</b> . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.                            | Name of Attached Document Listing Required Information |
| <b>4004b</b> . Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband | Name of Attached Document Listing Required Information |

| Certification - Reporting Carrier Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|--|---|---|
|  |   | July 2013   |
|  |   |   |
| <010>  | Study Area Code   | 290553  |
| <015>  | Study Area Name   | BEN LOMAND RURAL  |
| <020>  | Program Year  | 2017  |
| <030>  | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope   |
| <035>  | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001   |
| <039>  | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net   |

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

#### Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: BEN LOMAND RURAL CERTIFIED ONLINE 06/29/2016 Signature of Authorized Officer: Date Printed name of Authorized Officer: Lisa Cope Title or position of Authorized Officer: ${ t Interim \ GM} \ / \ { t CEO}$ Telephone number of Authorized Officer: 9316684131 ext.2001 Filing Due Date for this form: 07/01/2016 290553 Study Area Code of Reporting Carrier: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

| Certification - Agent / Carrier<br>Data Collection Form |   |                     | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |
|---|---|---------------------|--|--|
| <010>   | Study Area Code   | 290553              |  |  |
| <015>   | Study Area Name   | BEN LOMAND RURAL    |  |  |
| <020>   | Program Year  | 2017                |  |  |
| <030>   | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope           |  |  |
| <035>   | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001 |  |  |
| <039>   | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net     |  |  |

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| I certify that (Name of Agent)<br>also certify that I am an officer of the reporting carrie<br>agent; and, to the best of my knowledge, the reports | is authorized to submit the information reported on behalf of the reporting car<br>y responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized<br>data provided to the authorized agent is accurate. |  |
|---|--|--|
| Name of Authorized Agent:   |  |  |
| Name of Reporting Carrier:  |  |  |
| Signature of Authorized Officer:  | Date:  |  |
| Printed name of Authorized Officer:   |  |  |
| Title or position of Authorized Officer:  |  |  |
| Telephone number of Authorized Officer:   |  |  |
| Study Area Code of Reporting Carrier:   | Filing Due Date for this form:   |  |
| Persons willfully making false statements on this for   | be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |  |

#### TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent                                    | t Authorized to File Annual Reports for CAF or LI Recipient           | ts on Behalf of Reportir | ng Carrier |
|---|---|--------------------------|------------|
|   | horized to submit the annual reports for universal service support re | •                        |            |
| Name of Reporting Carrier:                                |   |                          |            |
| Name of Authorized Agent Firm:                            |   |                          |            |
| Signature of Authorized Agent or Employee of Agent:       |   | Date:                    | 06/29/2016 |
| Name of Authorized Agent Employee:                        |   |                          |            |
| Title or position of Authorized Agent or Employee of Agen | nt  |                          |            |
| Telephone number of Authorized Agent or Employee of A     | gent:   |                          |            |
|   |   |                          |            |

Attachments

#### **REDACTED – FOR PUBLIC INSPECTION**

#### **ATTACHMENT - LINE 112**

## Five-Year Network Improvement Plan and Progress Report

#### ATTACHMENT REDACTED IN ENTIRETY

Ben Lomand Rural Telephone Cooperative, Inc.

Line 510

Ben Lomand Rural Telephone Cooperative, Inc.'s demonstration of complying with applicable service quality standards and consumer protection rules for voice and broadband services:

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."<sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."<sup>4</sup>

As a Cooperative, and in accordance with Tennessee Code Annotated, Title 65 Public Utilities and Carriers, Chapter 29 Telephone Cooperatives, Ben Lomand Rural Telephone Cooperative, Inc. ("Ben Lomand") is not governed by the rules of the Tennessee Regulatory Authority ("TRA") for service quality standards and consumer protection rules. However, Ben Lomand, in the interest of protecting its own customers, has incorporated consumer protection rules comparable to those required of incumbent LECs in the State of Tennessee, allowing Ben Lomand to meet or exceed existing TRA rules. These procedures include, but are not limited to.

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customer and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy. *Id. at n. 71.* 

the following: (1) publishing the rates, terms, and conditions of service; (2) implementation of anti-slamming and consumer protection procedures; (3) modeling bill presentation to reflect the truth-in-billing requirements; and (4) CPNI, Red Flag Rules, and other applicable federal requirements governing the protection of customers' privacy.

Ben Lomand is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in 47 CFR § 8.3.

Ben Lomand Rural Telephone Cooperative, Inc.

Line 610

Ben Lomand Rural Telephone Cooperative's demonstration of ability to function in emergency situations for voice and broadband services:

Ben Lomand Rural Telephone Cooperative, Inc. ("Ben Lomand") hereby certifies that it is able to function in emergency situations as set forth in 47 C.F.R § 54.202(a)(2)<sup>1</sup>. Ben Lomand's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). Ben Lomand can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow Ben Lomand to manage traffic spikes throughout its network, as emergency situations require. In addition, Ben Lomand has redundancy for connectivity purposes *via* additional routes and electronic equipment for voice and broadband services.

As a cooperative, Ben Lomand is in accordance with Tennessee Code Annotated, Title 65 Public Utilities and Carriers, Chapter 29 Telephone Cooperatives, Ben Lomand is not governed by the Rules of the Tennessee Regulatory Authority ("TRA"), Chapter 1220-4-2-.23 Emergency Operation. However, in compliance with Federal emergency situation rules, Ben Lomand's central offices have adequate provisions for emergency power, a condition allowing them to meet or exceed existing TRA rules for emergency operations. Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to remain operational until power is restored so long as fuel is available, or until system changes are

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<sup>&</sup>lt;sup>1</sup> Section 54.202(a)(2) requires ETCs that are designated by the commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

made to reroute traffic. Ben Lomand has battery backup at all office locations and in its electronic equipment sites. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment. Generators are installed at all central office locations. They will continue to run as long as Ben Lomand has access to fuel.

|       | e Offerings including Voice Rate Data<br>ection Form |                  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|--|------------------|--|
| <010> | Study Area Code                                      | 290553           |  |
| <015> | Study Area Name                                      | BEN LOMAND RURAL |  |

2017

Lisa Cope

9316684131 ext.2001

lkc@blomand.net

<701> Residential Local Service Charge Effective Date 1/1/2016 
<702> Single State-wide Residential Local Service Charge

Contact Telephone Number - Number of person identified in data line <030>

Contact Email Address - Email Address of person identified in data line <030>

Contact Name - Person USAC should contact regarding this data

<703>

<020>

<030>

<035>

<039>

Program Year

| <a1></a1> | <a2></a2>       | <a3></a3>  | <b1></b1> | <b2></b2>                      | <b3></b3>                    | <b4></b4>                   | <b5></b5>                                 | <c></c>                       |
|-----------|-----------------|------------|-----------|--------------------------------|------------------------------|-----------------------------|---|-------------------------------|
| State     | Exchange (ILEC) | SAC (CETC) | Rate Type | Residential Local Service Rate | State Subscriber Line Charge | State Universal Service Fee | Mandatory Extended Area<br>Service Charge | Total per line Rates and Fees |
|           | ALL             | SAC (CETC) | FR FR     |                                | 0.0                          | 0.0                         |   | 14.0                          |
| TN        | ТПП             |            | FR        | 14.0                           | 0.0                          | 0.0                         | 0.0                                       | 14.0                          |
|           |                 |            |           |                                |                              |                             |   |                               |
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|           |                 |            |           |                                |                              |                             |   |                               |
|           |                 |            |           |                                |                              |                             |   |                               |

| (710) Broadband Price Offerings | FCC Form 481  |
|---------------------------------|---|
| Data Collection Form            | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                                 | July 2013   |

| <010> | Study Area Code   | 290553              |
|-------|---|---------------------|
| <015> | Study Area Name   | BEN LOMAND RURAL    |
| <020> | Program Year  | 2017                |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lisa Cope           |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 9316684131 ext.2001 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lkc@blomand.net     |

| <711> | <a1></a1> | <a2></a2>       | <b1></b1>           | <b2></b2>               | <c> <d1></d1></c>       | <d2></d2>                                       | <d3></d3>                                 |                         | <d4></d4>  |
|-------|-----------|-----------------|---------------------|-------------------------|-------------------------|---|---|-------------------------|--|
|       | State     | Exchange (ILEC) | Residential<br>Rate | State Regulated<br>Fees | Total Rates<br>and Fees | Broadband Service -<br>Download Speed<br>(Mbps) | Broadband Service<br>-Upload Speed (Mbps) | Usage Allowance<br>(GB) | Usage Allowance<br>Action Taken<br>When Limit Reached {select} |
|       | TN        | All - Fiber     | 34.95               | 0.0                     | 34.95                   | 4.0   | 1.0                                       | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Fiber     | 49.95               | 0.0                     | 49.95                   | 50.0  | 10.0                                      | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Fiber     | 74.95               | 0.0                     | 74.95                   | 100.0   | 20.0                                      | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Fiber     | 99.95               | 0.0                     | 99.95                   | 100.0   | 100.0                                     | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Fiber     | 119.95              | 0.0                     | 119.95                  | 1000.0  | 100.0                                     | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Fiber     | 249.95              | 0.0                     | 249.95                  | 1000.0  | 1000.0                                    | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Copper    | 44.95               | 0.0                     | 44.95                   | 5.0   | 1.0                                       | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Copper    | 49.95               | 0.0                     | 49.95                   | 10.0  | 1.0                                       | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Copper    | 59.95               | 0.0                     | 59.95                   | 15.0  | 1.0                                       | 999999.0                | Other, no limit on usage allowance                             |
|       | TN        | All - Copper    | 74.95               | 0.0                     | 74.95                   | 20.0  | 1.0                                       | 999999.0                | Other, no limit on usage allowance                             |
|       |           |                 |                     |                         |                         |   |   |                         |  |
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| (800) Op  | erating Companies          |  |                     | FCC Form 481   |
|-----------|----------------------------|--|---------------------|--|
| Data Coll | lection Form               |  |                     | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
| -         |                            |  |                     |  |
| <010>     | Study Area Code            |  | 290553              |  |
| <015>     | Study Area Name            |  | BEN LOMAND RURAL    |  |
| <020>     | Program Year               |  | 2017                |  |
| <030>     | Contact Name - Person US   | AC should contact regarding this data                | Lisa Cope           |  |
| <035>     | Contact Telephone Numb     | er - Number of person identified in data line <030>  | 9316684131 ext.2001 |  |
| <039>     | Contact Email Address - En | mail Address of person identified in data line <030> | lkc@blomand.net     |  |
|           |                            |  |                     |  |
| <810>     | Reporting Carrier          | Ben Lomand Rural Telephone Cooperative, Inc          |                     |  |
| <811>     | Holding Company            | Not Applicable                                       |                     |  |
| <812>     | Operating Company          | Ben Lomand Rural Telephone Cooperative, In           | ē.                  |  |

| <813> | <a1></a1>                                 | <a2></a2> | <a3></a3>                                      |
|-------|---|-----------|--|
|       | Affiliates                                | SAC       | Doing Business As Company or Brand Designation |
| :     | Ben Lomand Communications LLC             | 299001    | Ben Lomand Connect                             |
| •     | Volunteer First Services LLC (not an ETC) |           | Vol First                                      |
|       |   |           |  |
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# Ben Lomand Rural Telephone Cooperative, Inc. (SAC 290553) Response to Line 1010 – Description of Voice Services Rate Comparability (47 CFR §54.313(a)(10))

Ben Lomand Rural Telephone Cooperative, Inc. hereby certifies that the pricing of Ben Lomand's voice services plus federal Subscriber Line Charge (SLC) does not exceed the reasonable comparability benchmark as determined by the FCC through their most recent survey. Additionally, Ben Lomand's voice service rate is no more than two standard deviations above the applicable national average urban rate, as specified in the most recent public notice issued by the Wireline Competition Bureau and Wireless Telecommunications Bureau.



#### Lifeline Application

| Tel. # (MUST be in your name) (  | Billing address: (if different than above) Street  |   |   | First   | Middle  |  |  |  |  |
|--|--|---|---|---|---|--|--|--|--|
| Billing address: (if different than above) Street  | Billing address: (I different than above) Street   | ddress: (No P.O. Boxes) Street City State Zip   |   |   |   |  |  |  |  |
| Is this address   Permanent   Temporary   Multi-Household   Number of people in your household   DHHR Case #.    Felephone Provider  | Stins address   Permanent   Temporary   Multi-Household   Number of people in your household   DHIR Case #.  | Billing address: (if different t  |   |   |   |  |  |  |  |
| Tel. # where you can be reached (  | Tel. # (MUST be in your name) (  | ls this address Permanent   | ☐ Temporary ☐ Multi-Household   | Number of people in your household                | DHHR Case #   |  |  |  |  |
| I. I am currently participating in the following program(s): Check all that apply: For verification, please provide proof by sending a copy of the program statement, notice, letter or other official participation document. *NOTE: DO NOT SEND ORIGINAL DOCUMENTS - ORIGINALS WILL NOT BE RETU Temporary Assistance for Needy Families (TANF)*    Federal Public Housing Assistance (Section 8)*   Medicaid*   Federal Public Housing Assistance (Section 8)*   Supplemental Security Income (SSI)*   National School Lunch Program' is free lunch program *   Low Income Home Energy Assistance Program (LIHE: Supplemental Nutrition Assistance Program (SNAP) formerly Foodstamps*   Other income-related Federal or State program *  "If the proof that you are sending is not in your name, you MUST fill out the statement below.   I CERTIFY THAT   (name on proof) IS A MEMBER OF MY HOUSEHOLD AND IS NOT ALREAD' RECEIVING LIFELINE BENEFITS.  OR 2.   I do not participate in any programs listed in #I above but my monthly household income is at or below the Federal Poverty G of S1,324.00 for a 1 person household, \$1,792.00 for a 2 persons, \$2,260.00 for 3 persons, \$2,728.00 for 4 persons, \$3,196.00 for 5 per and \$468.00 for each additional person. For verification, please provide proof of income for each source.  NOTE: DO NOT SEND ORIGINAL DOCUMENTS - ORIGINALS WILL NOT BE RETURNED.  3. To be completed by ALL customers regardless of your selections in Sections 1 & 2.   | L.1 am currently participating in the following program(s): Check all that upply: For verification, please provide proof by sending a copy of the programs be takement, notice, letter or other official participation document. "NOTE: DO NOT SEND ORIGINAL DOCUMENTS—ORIGINALS WILL NOT BE RETURN Temporary Assistance for Needy Families (TANE)?   Pederal Public Housing Assistance (Section 8)?   Supplemental Security Income (SSI)*   National School Lunch Program size their program (SNAP) formerly Foodstamps*   Other income-related Federal or State program (LIHEAP)   Supplemental Nutrition Assistance Program (SNAP) formerly Foodstamps*   Other income-related Federal or State program * (LIHEAP)   Supplemental Nutrition Assistance Program (SNAP) formerly Foodstamps*   Other income-related Federal or State program * (LIHEAP)   The proof that you are sending is not in your name, you MUST fill out the statement below.   I CERTIFY THAT   (name on proof) IS A MEMBER OF MY HOUSEHOLD AND IS NOT ALREADY RICEIVING LIFELINE BENEFITS.   (name on proof) IS A MEMBER OF MY HOUSEHOLD AND IS NOT ALREADY RICEIVING LIFELINE BENEFITS.   (name on proof) IS A MEMBER OF MY HOUSEHOLD AND IS NOT ALREADY OF 18,1324.00 for a person household, \$1,792.00 for a persons, \$2,260.00 for 3 persons, \$2,728.00 for 4 persons, \$3,196.00 for 5 persons of the proof of cach additional person. For verification, please provide proof of income for each source. NOTE: DO NOT SEND ORIGINAL DOCUMENTS—ORIGINALS WILL NOT BE RETURNED.   1 Certify under penalty of perjury: Initial by each Certification line below:   1 Certify under penalty of perjury: Initial by each Certification line below:   1 Certify under penalty of perjury: Initial by each Certification line below:   1 Certify under penalty of perjury: Initial by each Certification line below:   1 Certify under penalty of perjury: Initial by each Certification line below:   1 Certify under penalty of perjury: Initial by each Certification line below:   1 Certify under penalty of perjury: Initial by each Certificat |   |   |   | Diffic case #.  |  |  |  |  |
| I am currently participating in the following program(s): Check all that apply: For verification, please provide proof by sending a copy of the program statement, notice, letter or other official participation document. *NOTE: DO NOT SEND ORIGINAL DOCUMENTS – ORIGINALS WILL NOT BE RETU Temporary Assistance for Needy Families (TANF)*  Federal Public Housing Assistance (Section 8)*  National School Lunch Program's free lunch program*  Supplemental Nutrition Assistance Program (SNAP) formerly Foodstamps*  Other income-related Federal or State program *  If the proof that you are sending is not in your name, you MUST fill out the statement below.  I CERTIFY THAT  (name on proof) IS A MEMBER OF MY HOUSEHOLD AND IS NOT ALREADY RECEIVING LIFELINE BENEFITS.  OR 2. I to not participate in any programs listed in #1 above but my monthly household income is at or below the Federal Poverty G of \$1,324.00 for a 1 person household, \$1,792.00 for a 2 persons, \$2,260.00 for 3 persons, \$2,728.00 for 4 persons, \$3,196.00 for 5 pe and \$468.00 for each additional person. For verification, please provide proof of income for each source.  NOTE: DO NOT SEND ORIGINAL DOCUMENTS – ORIGINALS WILL NOT BE RETURNED.  3. To be completed by ALL customers regardless of your selections in Sections 1 & 2.  I certify under penalty of perjury: Initial by each Certification line below:  (1) The information contained in my application remains true and correct to the best of my knowledge and I acknowledge that Lifeline is a federal benefit and that willfully providing false or fraudulent information to receive Lifeline benefits is punishable by law, may lead to fines, imprisonment, decurlement and may result in me being barred from the program.  (2) I am a current recipient of the program checked above, or have an annual household income at or below the Federal Poverty Guidelines listed a curollment and may result in my household can only have one Lifeline-supported telephone service. Telecommunications provider has explained the one-pentoliment in th | Lam currently participating in the following programs: Check all that upply: For verification, please provide proof by sending a copy of the programs be takenement, notice, letter or other official participation document. "NOTE: DO NOT SEND ORIGINAL DOCUMENTS — ORIGINALS WILL NOT BE RETURN — Federal Public Housing Assistance (Section 8)*  Supplemental Neutrition Assistance (Section 8)*  National School Lunch Programs (Section 8)*  Supplemental Neutrition Assistance Program (SNAP) formerly Foodstamps*  Other income-related Federal or State program (LiHEAP) Supplemental Neutrition Assistance Program (SNAP) formerly Foodstamps*  Other income-related Federal or State program (LiHEAP) And the statement below.  I CERTIFY THAT  (I CER   | Fel. # (MUST be in your name  |   |   |   |  |  |  |  |
| [6] I will notify Telecommunications provider within 30 days if I no longer qualify for lifeline. I understand this requirement and that I may be subpenalties if I fail to notify Telecommunications provider. Specifically, I will notify Telecommunications provider if 1) I cease to participate in the above fee criteria for receiving Lifeline support.  [7] I will notify Telecommunications provider within 30 days of moving. Additionally, if my address listed above is a temporary address. I understant I must verify my address with Telecommunications provider every 90 days. If I fail to respond to Telecommunications provider address verification attervishin 30 days, my Lifeline service may be terminated.  [8] Telecommunications provider has explained to me that I am required each year (or as requested) to recertify my continued eligibility for Lifeline fail to do so within thirty (30) days, my Telecommunications provider Lifeline service will be terminated.  [9] I authorize and understand that Telecommunications provider may provide to state and federal agencies, as required by law for the purpose of complying with the Lifeline program all of the information related to my account, including but not limited to my name, date of birth, social security number (10) I understand that my telephone number, date of birth, last four digits of my social security number, and address will be divulged to the Universe Administrative Company (USAC) and/or its agents for the purpose of verifying that I do not receive more than one Lifeline subsidy.  [11] I understand that if USAC identifies that I am receiving more than one Lifeline subsidy, all carriers involved may be notified so that I may selected.   | (12) I have provided documentation of eligibility along with this application  | Temporary Assistar Federal Public Hour National School Lu Supplemental Nutrit If the proof that you are I CERTIFY THAT RECEIVING LIFELINI OR 2. I do not partic of \$1,324.00 for a 1 pers and \$468.00 for each ad NOTE: DO NOT SEND C  3. To be complete I certify under (1) The information benefit and that willfully pro enrollment and may result in (2) I am a current re (3) I understand tha household requirement. I unc enrollment in the Lifeline pro (4) 1 attest to the be wireless company. Househol (5) I understand tha any other eligible low-incom (6) I will notify Tele penalties if I fail to notify Tele penalties if I fail to notify Tele or state program, or if my and eriteria for receiving Lifeline s (7) I will notify Tele that I must verify my address within 30 days, my Lifeline s (8) Telecommunicat fail to do so within thirty (30) (9) I authorize and u complying with the Lifeline p address and phone number (10) I understand tha Service Administrative Comp (11) I understand tha Service Administrative Comp | rice for Needy Families (TANF)* sing Assistance (Section 8)* nech Program's free lunch program* lion Assistance Program (SNAP) forn sending is not in your name, you  (name EBENEFITS.  ripate in any programs listed in #1: on household, \$1,792.00 for a 2 per ditional person. For verification, pl PRIGINAL DOCUMENTS - ORIG  Id by ALL customers regardless or penalty of perjury: Initial by each contained in my application remains tr violing false or fraudulent information to the being barred from the program. recipient of the program checked above, it is my household can only have one Lifel lerstand that violation of the one per hot orgam and could result in criminal proses st of my knowledge that neither I nor and is defined as any individual or group of the customer recommunications provider within 30 day with Telecommunications provider on that it days, my Telecommunications provide inderstand that Telecommunications provide in my telephone number, date of birth, la any (USAC) and/or its agents for the pu it if USAC identifies that I am receiving | all that apply. For verification, please provide: | ide proof by sending a copy of the programs be NTS - ORIGINALS WILL NOT BE RETURN Security Income (SSI)* ome Energy Assistance Program (LIHEAP) related Federal or State program *  DUSEHOLD AND IS NOT ALREADY are is at or below the Federal Poverty Guide 8.00 for 4 persons, \$3,196.00 for 5 persource.  and I acknowledge that Lifeline is a federal aw, may lead to fines, imprisonment, delow the Federal Poverty Guidelines listed abouncations provider has explained the one-per of the FCC's rules and will result in my dene-supported service from any other landline of address and share income and expenses to transfer my service to any individual including that this requirement and that I may be subject in [1] I cease to participate in the above federal cone Lifeline service, or 3) I no longer site of the sted above is a temporary address, I understal unications provider address verification attemptions are required by law for the purpose of thame, date of birth, social security number.  and address will be divulged to the Universal |  |  |  |  |



Telephone: 931-668-4131
311 N Chancery St P O Box 670

Website: www.blomand.net McMinnville, TN 37111-0670

November 1, 2014

#### Attn: Current Lifeline Assistance Participant

Our records indicate you currently receive the "Lifeline Assistance" credit on your Ben Lomand Connect monthly telephone bill.

The Tennessee Regulatory Authority (TRA) requires that all recipients of "Lifeline Assistance" re-qualify twice a year.

To re-qualify, you must furnish us with proof of your eligibility by presenting one of the following dated within the past two weeks:

| 1. | Food Stamps | A current printout from Department of Human Services stating you are on the program.   |
|----|-------------|--|
| 2. | LIHEAP      | Low Income Home Energy Assistance. Proper documentation showing you currently qualify for this assistance from your electric company               |
| 3. | Medicaid    | A current printout from Department of Human Services stating you participate in the program.   |
| 4. | NSL         | National School Lunch Program. Printout from school stating your child or children participate in program.   |
| 5. | SSI         | Supplementary Security Income. A letter from the Social Security Administration stating that you are a current SSI fund recipient.                 |
| 6. | TANF        | Temporary Assistance for Needy Families. Proper documentation showing you currently qualify for this assistance from Department of Human Services. |

In order to continue receiving the "Lifeline Assistance" credit, we must receive your proof of eligibility by November 1, 2014. If proof of eligibility is not received by this date, the credit will be removed from the December 1,2014 bill.

If you do not qualify for "Lifeline Assistance" under any of the six guidelines listed above, you may qualify by your income. To find out if you qualify, call the TRA @ 1-800-342-8359 ext 158.

Please fill out the short form enclosed and mail it along with your proof of eligibility to:

Ben Lomand Connect 311 N Chancery St McMinnville, TN 37110

To re-qualify in person, please stop by our office between the hours of 8:00 to 5:00 pm on Monday thru Friday. Our office locations are:

| 311 N Chancery St     |    | 502 Ben Lomand Dr |    | 43 Main St           |
|-----------------------|----|-------------------|----|----------------------|
| McMinnville, TN 37110 | or | Sparta, TN 38583  | or | Tracy City, TN 37387 |
| Ph 931-668-4131       |    | Ph 931-738-2201   |    | Ph 931-592-2121      |

If you have questions, feel free to call our office.

Sincerely, Avalyn Lacy

## REDACTED FOR PUBLIC INSPECTION To Whom It May Concern

I presently receive the following benefits in my name. My telephone service is also in my name.

| To insure y                             | our privacy,   | all proof of benef  | it documentation will be shredded.                |
|---|----------------|---------------------|---|
| -                                       |                | Food Stamp          |   |
| *************************************** |                | LIHEP               | Low Income Home Energy Assistance                 |
|   |                | Medicaid            | as provided under TennCare                        |
|   |                | NSL                 | National School Lunch Program                     |
|   |                | SSI                 | Supplemental Security Income                      |
| <del></del>                             |                | TANF                | Temporary Assistance for Needy Families           |
| To qualif                               | y by low incor | ne, call the TRA@ 1 | 1-800-342-8359 ext 158 for more information.      |
|   |                |                     | rom another phone company? (landline or cellular) |
|   |                |                     | npany   |
|   | **Telepho      | one number          |   |
| Print Name                              |                |                     |   |
| Signature                               |                |                     |   |
|   |                |                     |   |
| Benefits veri                           | fied by        |                     |   |
|   |                | mand Connect Rep.   | Date  |
| *Required fiel                          | ids            |                     |   |



#### What is the Lifeline Program?

Established by the FCC to ensure that telephone service is available and affordable for low income telephone subscribers. Administered by the TN Regulatory Authority, the Lifeline program reduces the monthly local service portion of your telephone bill.

Lifeline does not assist with the long distance portion of your bill or with special features such as Caller ID or Call Waiting.



#### Two Ways to Apply for Lifeline:

If you receive one of any of the available public assistance programs (see list on front), call Ben Lomand Connect to provide you with an application.

If you "DO NOT" receive public assistance, you may qualify if your total household gross monthly income is equal or less than the amounts found in the Gross Monthly Income table on the TRA website at www.tn.gov/tra/consumerfiles/teleassist.shtml

Tennessee Regulatory Authority Consumer Services Division 460 James Robertson Parkway Nashville, TN 37243-0505 1-800-342-8359 (voice) 1-888-276-0677 (TTY) 615-741-8953 (fax)











#### HOME SUPPORT MY ACCOUNT WEBMAIL GREYMAIL ABOUT US CONTACT US ONLINE BILLING JOBS

Bundles Phone Internet TV Business Security Secure Care Fiber Tutorials

LOCAL CALLING FEATURES VOICE MAIL LONG DISTANCE CONTACT FORM

### Local Service & Pricing

## SERVICES FOR CITY OF MANCHESTER, CITY OF MCMINNVILLE, AND CITY OF SPARTA CUSTOMERS

Residential Installation Charge:

\$20,00 (one time)

Premise Visit:

\$35.00 (one time)

Service Connection Charge:

Residential Coop Membership Fee:

\$10.00 (ane time)

Capital Credit Information

Residential Basic Phone Line:

\$14.00\* (monthly)

Explanation of Your Telephone Bill

Inside Wire Maintenance (optional):

\$2.00 (monthly)

Explanation of Inside Wire Maintenance

Learn More >

\*Additional charges apply, please see "Explanation of Your Telephone Bill"

Access Recovery Charge Ben Lomand Connect customers will see the Access Recovery Charge added to their phone bill.

Learn more . . .

Do you need help paying your felephone service? Click on the link below to learn if you are eligible to enroll in the Lifeline program.

Learn more \_ .

#### Support & Service

Customer service and tech support for Internet, Phone and TV service.

#### Online Billing

Go paperless - view and pay your bill online.

#### **Ben Lomand Connect Stores**

Pay your bill, learn about our services, get questions answered and more.

#### Online Yellow Pages

Local search made simple – find local businesses phone numbers and addresses online.







#### HOME SUPPORT MY ACCOUNT WEBMAIL GREYMAIL ABOUT US CONTACT US ONLINE BILLING JOBS

Bundles Phone Internet TV Business Security Secure Care Fiber Tutorials

LOCAL

CALLING FEATURES

VOICE MAIL

LONG DISTANCE

CONTACT FORM

## Long Distance Plans & Pricing

INTERNATIONAL ACCESS
NUMBERS

#### SERVICES FOR CITY OF MANCHESTER, MCMINNVILLE AND SPARTA CUSTOMERS

Unlimited Long Distance Plan \$39.95 per month

Talk as long as you want, whenever you want in the United States

Direct dial - anywhere in domestic USA

Local, one-touch customer care

One-bill convenience

1200 Nationwide Plan \$39.95 per month

1200 minutes per month - anywhere within the United States

Additional minutes over plan: 10cents per minute

600 Nationwide plan \$21.95 per month

600 minutes per month - anywhere within the United States

Additional minutes over plan: 10cents per minute

7 Cent Plan \$5.95 per month

Direct Dial - 7cents per minute anytime, anywhere within the United

States

10 Cent In / Out Plan No monthly fee

Direct Dial - 10cents per minute anytime, anywhere within the United

States

Community Calling Plan Included / No monthly fee

Automatically save 50% on all direct dial, long distance calls made

within the BLTC serving area.

Calls must be made over Ben Lomand Connect's network. (3rd party calls, collect calls, calling card calls, operator assisted calls, and pay station calls are excluded.)

No need to call to sign up – if you are our customer, you automatically have the plan!

Boro Plan \$5.00 per month

subscribers for unlimited calling TOREDACTED FOR PUBLIC INSPECTION

Murfreesboro Exchanges: 217, 494, 848, 849, 867, 890, 893, 895, 896, 898, 904, 907

All you need to do is dial the 7 digit number.

If you are a Beech Grove customer that needs to call Murfreesboro on a regular basis, this could save you lots of money

The "Boro" Plan applies to calls billed by Ben Lomand Connect only

#### Choo Choo Plan

#### \$5.00 per month

The "Choo Choo Plan" is a calling plan provided to Marion County subscribers for calling TO Chattanooga.

500 minutes of calling to the following Chattanooga exchanges:

208, 209, 227, 240, 242, 265, 266, 267, 269, 280, 304, 309, 315, 326,

344, 387, 395, 413, 480, 485, 488, 490, 493, 495, 499, 510, 513, 514,

517, 527, 550, 605, 616, 618, 622, 624, 629, 634, 842, 645, 667, 697,

698, 710, 718, 751, 752, 755, 756, 757, 763, 778, 785, 802, 814, 819,

821, 822, 825, 827, 842, 843, 846, 847, 855, 867, 870, 874, 875, 876,

877, 886, 892, 893, 894, 899, 902, 903, 937, 954, 987, 991

All you need to do is dial 1+ area code + the seven digit telephone number.

The "Choo Choo" Plan applies to calls billed by Ben Lomand Connect only

#### Sewanee Plan

#### \$3.00 per month

The "Sewanee Plan" is for calling TO Sewanee only.

Available for customers in the 592, 779, and 924 exchanges unlimited calling to the following Sewanee exchanges:

598, 768

All you need to do is dial the seven digit telephone number.

The "Sewanee Plan" applies to calls billed by Ben Lomand Connect only.

#### Calling Card Information

\$0.15 per minute anytime, anywhere in the

U.S.

\$0.55 per call surcharge

\$0.55 per call pay phone surcharge

\*\* Ben Lomand Connect will no longer offer Long Distance Calling Cards as

of February 28, 2016 \*\*

#### Toll Free Service

\$3.00 per month (residential)

\$5.00 per month (business)

\$0.15 per minute anytime, anywhere in the U.S. Toll free installation fees: \$10.00 (residential) and \$20.00 (business); \$0.55 per call pay phone surcharge applies. Current Universal Service Fund charges of the total interstate long distance charges will apply. Interstate toll, calling card & interstate toll free usage will be assessed the current Universal Service Fund Charge. All BLC calling plans are bill one month in advance.

#### International Access Numbers

#### Ben Lomand Rural Telephone Cooperative, Inc. (SAC 290553)

#### Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Ben Lomand Rural Telephone Cooperative, Inc. hereby certifies that throughout 2015, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

#### **REDACTED – FOR PUBLIC INSPECTION**

# ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY